

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/13/2012		2. CONTRACT NO. (If any) GS-35F-0673N		6. SHIP TO:	
3. ORDER NO. DTMA-95-F-2012-0018		4. REQUISITION/REFERENCE NO. MMA-PR5301-20120015		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
				c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-1699	

7. TO: Dawn Harris		f. SHIP VIA	
a. NAME OF CONTRACTOR EPLUS TECHNOLOGY, INC.		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 13595 Dulles Technology Drive		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Herndon	e. STATE VA	f. ZIP CODE 20171-3413	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S.Merchant Marine Academy Procure	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)			
13. PLACE OF		14. GOVERNMENT B/L NO.	
a. INSPECTION Destination	b. ACCEPTANCE Destination	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2012	
		16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS# 618510192 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: EMAIL: MARADINVOICES@FAA.GOV TEL: 405-954-1219437577 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME USMMA A/P BRANCH						\$30,088.00	
	b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710						\$30,088.00	
c. CITY Oklahoma City						d. STATE OK	e. ZIP CODE 73125	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

▶ *MM S. Dd*

23. NAME (Typed)
Maxmillian Diah
TITLE: CONTRACTING/ORDERING OFFICER

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me
and conforms to contract. Items listed below have been rejected for the reasons indicated.

REPORT OF REJECTIONS

OPTIONAL FORM 347 (Rev. 5/2011) (BACK)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/13/2012

GS-35F-0673N

DTMA-95-F-2012-0018

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	INVOICE APPROVALS: HEMPSTEAD, CHRISTIAN As per Quote# 21385516 Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Accounting Info: 70121750MA-2012-1INP000002-0000530100-31290-61006600					
0001	p/n 653200-B21 - HP DL380P GEN8 8-SFF CTO CHASSIS; p/n 653200-B21-ABA - U.S.-ENGLISH LOCALIZATION	4	EA	1,420.00	5,680.00	
0002	U.S. - ENGLISH LOCALIZATION - See attached quote	4	EA	0.00	0.00	
0003	p/n 662248-L21 - HP DL380P GEN8 E5-2630 FIO KIT	4	EA	665.00	2,660.00	
0004	p/n 662248-B21 - HP DL380P GEN8 E5-2630 KIT; p/n 662248-B21-OD1 - FACTORY INTEGRATED	4	EA	715.00	2,860.00	
0005	FACTORY INTEGRATED - See attached quote	4	EA	0.00	0.00	
0006	p/n 647895-B21 - HP 4GB 1RX4 PC3-12800R-11 KIT; p/n 647895-B21-OD1 - FACTORY INTEGRATED	16	EA	80.00	1,280.00	
0007	FACTORY INTEGRATED - See attached quote	16	EA	0.00	0.00	
0008	p/n 690802-B21 - HP 8GB 2RX4 PC3-12800R-11 KIT; p/n 690802-B21-OD1 - FACTORY INTEGRATED	8	EA	117.00	936.00	
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$13,416.00

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OPTIONAL FORM 348 (Rev. 4/2006)

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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/13/2012

GS-35F-0673N

DTMA-95-F-2012-0018

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0009	FACTORY INTEGRATED - See attached quote	8	EA	0.00	0.00	
0010	p/n 652583-B21-0D1 - 600GB 6G SAS 10K RPM 2.5IN SC ENT HDD; p/n 652583-B21-0D1 - FACTORY INTEGRATED	8	EA	359.00	2,872.00	
0011	FACTORY INTEGRATED - See attached quote	8	EA	0.00	0.00	
0012	p/n 652232-B21-0D1 - HP 12.7MM SATA DVD ROM JB KIT; p/n 652232-B21-0D1 - FACTORY INTEGRATED	4	EA	53.00	212.00	
0013	FACTORY INTEGRATED - See attached quote	4	EA	0.00	0.00	
0014	p/n 653206-B21 - HP DL380/385GN 3 SLOT PCI-E RISER KIT; p/n 653206-B21-0D1 - FACTORY INTEGRATED	4	EA	55.00	220.00	
0015	FACTORY INTEGRATED - See attached quote	4	EA	0.00	0.00	
0016	p/n 684210-B21 - HP ETHERNET 10GBE 530FLR-SFP+ FIO ADPTR	4	EA	160.00	640.00	
0017	p/n 631679-B21 - HP 1GB FBWC FOR P-SERIES SMART ARRAY; p/n 631679-B21-0D1 - FACTORY INTEGRATED	4	EA	264.00	1,056.00	
0018	FACTORY INTEGRATED - See attached quote	4	EA	0.00	0.00	
0019	p/n 663478-B21 - HP 2U SFF BB RAIL KIT GEN8; p/n 663478-B21-0D1 - FACTORY INTEGRATED	4	EA	72.00	288.00	
0020	FACTORY INTEGRATED - See attached quote	4	EA	0.00	0.00	
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$5,288.00

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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/13/2012

GS-35F-0673N

DTMA-95-F-2012-0018

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0021	p/n 656362-B21 - HP 460W CS PLAT PL HT PLG PWR SUPPLY KIT; p/n 656362-B21-0D1 - FACTORY INTEGRATED	8	EA	170.00	1,360.00	
0022	FACTORY INTEGRATED - See attached quote	8	EA	0.00	0.00	
0023	p/n 468729-B21 - MS W2008 5USR CAL E F I DE S LIC; p/n 468729-B21-0D1 - FACTORY INTEGRATED	16	EA	125.00	2,000.00	
0024	FACTORY INTEGRATED - See attached quote	16	EA	0.00	0.00	
0025	p/n 339778-B21 - FIO RAID 1 SETTINGS REQ 2-DRIVES CTO ONLY	4	EA	0.00	0.00	
0026	p/n 589253-B21 - FIO MS W2008 R2 STD ED NPI E F I G S S/W	4	EA	678.00	2,712.00	
0027	p/n U4545E - CARE PACK 3YR 24X7 4HR DL380 G4 G5 DL385	4	EA	736.00	2,944.00	
0028	p/n BD506AAE - HP ILO ADV INCL 3YR TS U E-LTU	4	EA	332.00	1,328.00	
0029	p/n J9285B - HP PROCURVE 10-GBE SFP+-7M CABLE WIRED ACCY	4	EA	260.00	1,040.00	
The total amount of award: \$30,088.00. The obligation for this award is shown in box 17(i).						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$11,384.00

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